

Work Order ID 71508

Tuesday, July 05, 2011 10:16:03 AM



Page 1

Item ID: D3438-042

Accept



Setup Start



Revision ID:

Item Name: Step Weldment Assembly

Stop



Start Date: 7/5/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 7/15/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3438	Rev A

100	0.00
-----	------



Large Fab

Large Fab

Memo

0.00

Large Fab

I-Cut D2244 to 79.63" at 34° as per Dwg D3438

2-Deburr ends

3-Weld one cap, LUG PLATES & MOUNTING ANGLE as per Dwg D3438 using DT8343

4-Grind

7/11-07-05 2 Ø
7/11-08-11 2 Ø

110	QC9- Inspect visual per QSI004- Fusion Welds	0.00
-----	----------------------------------------------	------



Memo

0.00

Quality Control

2 Ø 8E1/08/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71508

Tuesday, July 05, 2011 10:16:03 AM



Page 3

Item ID: D3438-042

Accept



Setup Start



Revision ID:

Item Name: Step Weldment Assembly

Stop



Start Date: 7/5/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 7/15/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

150

Operation
Description

Large Fab

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Large Fab

Memo

Weld last cap per dwg D3438 & grind flush

160



QC10- Inspect visual per QSI004- ground welds

0.00

QC

Quality Control

Al / 7/11.08.12 *-2 - Ø*

170



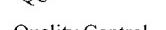
Memo

0.00

S u l o s l i 5

QC

Quality Control



QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

S u l o s l i 5 *(+2)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 71508

Tuesday, July 05, 2011 10:16:03 AM



Page 4

Item ID: D3438-042

Accept



Setup Start



Revision ID:

Item Name: Step Weldment Assembly

Stop



Start Date: 7/5/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 7/15/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180



Powdercoat

Powder Coating

M118439

Memo

1-Touch up alodine
START TIME:
OVEN TEMPERATURE:
FINISH TIME:=7:59AM-11/08/15
320 59F
8:20
0.00

190



HandFinish

Hand Finishing

HandFinishing

Memo

Wing Walk as per Dwg 3438 and QSI 005 4.4
Mask off 0.5 each side of D2561 lugs

0.00

M118313

2x Ø m-f 11/08/15
2x Ø M-f 11/08/16

200



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

11/08/17 sl ②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

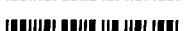
NOTE: Date & initial all entries

Work Order ID 71508

Tuesday, July 05, 2011 10:16:03 AM



Page 5

Item ID: D3438-042**Accept****Setup Start****Revision ID:****Item Name:** Step Weldment Assembly**Stop****Start Date:** 7/5/2011 **Start Qty:** 2.00**Cust Item ID:****Required Date:** 7/15/2011 **Req'd Qty:** 2.00**Customer:****Reference:****Approvals:****Process Plan:****Date:****Tooling:****Date:****Run Start****QC:****Date:****SPC (Y/N):****Date:****Stop****Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

210



Packaging

Identify as per dwg & Stock Location:

0.00

220



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, July 05, 2011 10:15:59 AM

Page 1
2

Work Order ID: 71508



Parent Item: D3438-042



Parent Item Name: Step Weldment Assembly

Start Date: 7/5/2011

Required Date: 7/15/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A[05.05.18][New Issue][KJ/JLM]

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2244-116 		Manufactured	No			100	Each	123.0000	1	2		<i>K 11.07.05</i>	

Step Extrusion

Location	Loc Qty	Loc Code
HALL	93	
60307	93	
WA	30	
<u>60307</u>	30	

D2561



Lug

Manufactured No

Location	Loc Qty	Loc Code
WA015	11	
66813	5	
<u>68981</u>	6	

D2564



Mounting Angle

Manufactured No

Location	Loc Qty	Loc Code
WA	28	
<u>69286</u>	28	

Location	Loc Qty	Loc Code
WA	28	
<u>69286</u>	28	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 2

Tuesday, July 05, 2011 10:16:00 AM

Work Order ID: 71508



Parent Item: D3438-042



Parent Item Name: Step Weldment Assembly

Start Date: 7/5/2011

Required Date: 7/15/2011

Start Qty: 2.00

Required Qty: 2.00

D2673-34



End Plate

Manufactured No

100

Each

99.0000

2

4



71508.12

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
WA 69534	76	<u>4</u>
WA015 59690	23	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

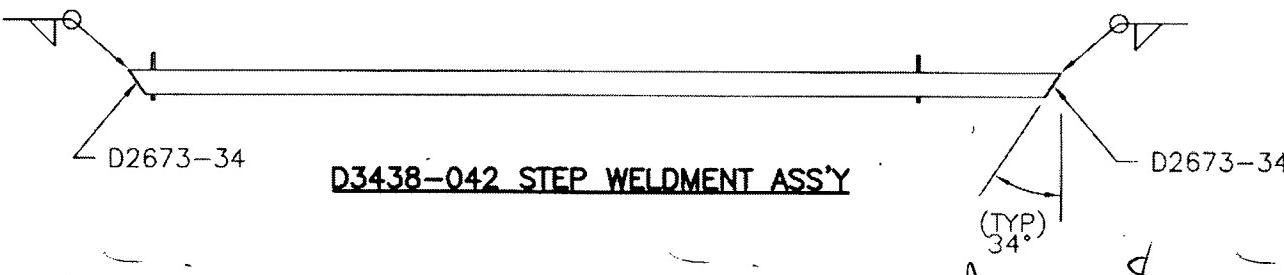
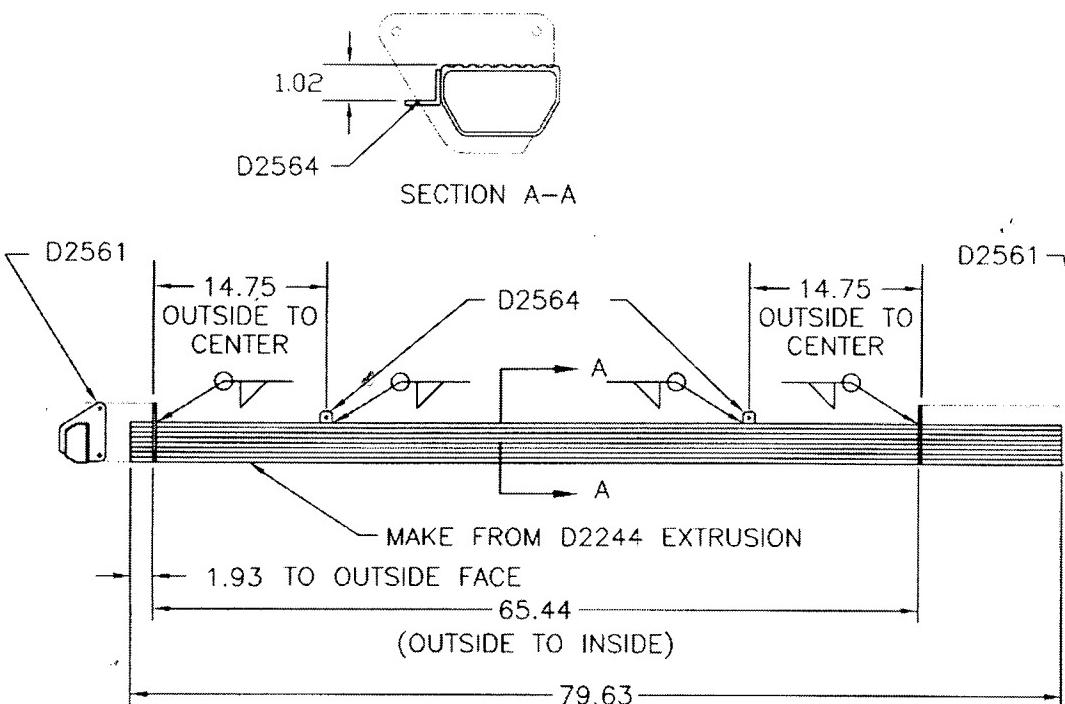
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

RELEASED
05.05.09

DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD	
CHECKED <i>[initials]</i>	APPROVED <i>[initials]</i>	DRAWING NO. D3438	HAWKESBURY, ONTARIO, CANADA REV. A
DATE 05.05.09	SCALE 1:1	TITLE STEP WELDMENT ASS'Y	
A	05.05.09	NEW ISSUE	



NOTES:

- 1) WELD PER DART QSI 004
- 2) TOLERANCES ARE PER DART QSI 018
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) FINISH: ACID ETCH & ALODINE PER QSI 005 4.1, POWDER COAT WHITE PER QSI 005 4.3.5.1
WING WALK TOP PER QSI 005 4.4, MASK OFF 0.5 EACH SIDE OF D2561 LUGS